

AHS Board and Executive Expense Report

Name: Dr Peter Jamieson
Title: Chief Medical Officer and Vice President Clinical Operations and Quality
Location: Calgary
 Expenses posted during the month of December 2025

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Dec-25	Expense Claim	Meetings		72		571	643			
Dec-25	Direct Bill	Meetings	846				846			
Total by category			\$ 846	\$ 72	\$ -	\$ 571	\$ 1,489	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,489

Maximum daily single meal expense posted in the month \$ 24
 Maximum daily base hotel rate posted in the month \$ -
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Chief Medical Officer and Vice President Clinical Operations and Quality	Calgary	\$ 336.28								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/24/2025	Alberta Health Services Executive member Dr. Jamieson to join in person executive meeting in Edmonton on Nov 24, 2025		Mileage-Other	\$ 150.89	Home, Calgary	10030 107 Street Edmonton		1			298.8
11/24/2025	Alberta Health Services Executive member Dr. Jamieson to join in person executive meeting in Edmonton on Nov 24, 2025	AB - Other Zones	Meals Per Diem	\$ 34.50				1			
11/24/2025	Alberta Health Services Executive member Dr. Jamieson to join in person executive meeting in Edmonton on Nov 24, 2025		Mileage-Other	\$ 150.89	10030 107 Street Edmonton	Home, Calgary		1			298.8
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	2-Dec-25									

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
JAMIESON, PETER	Chief Medical Officer and Vice President Clinical Operations and Quality	Calgary	\$ 306.69								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/10/2025	Join in person cardiac surgeon meeting Dec 11 2025 in Edmonton.	AB - Local	Taxi	\$ 50.00	Home, Calgary	Airport, Calgary		1			
12/10/2025	Join in person cardiac surgeon meeting Dec 11 2025 in Edmonton.	AB - Other Zones	Taxi	\$ 19.05	10065 100th St, Edmonton, AB T5J 0N3	11220 83 Ave NW, Edmonton, AB T6G 0M9		1			
12/11/2025	Join in person cardiac surgeon meeting Dec 11 2025 in Edmonton.	AB - Other Zones	Taxi	\$ 20.68	11220 83 Ave NW, Edmonton, AB T6G 0M9	10065 100th St, Edmonton, AB T5J 0N3		1			
12/11/2025	Join in person cardiac surgeon meeting Dec 11 2025 in Edmonton.	AB - Other Zones	Taxi	\$ 100.22	10013 NW 101A Ave, Edmonton, AB T5J 0C3	Airport, Edmonton	Due to YEG departure this is best available option	1			
12/11/2025	Join in person cardiac surgeon meeting Dec 11 2025 in Edmonton.	AB - Other Zones	Meals Per Diem	\$ 37.00				1			
12/11/2025	Join in person cardiac surgeon meeting Dec 11 2025 in Edmonton.	AB - Local	Taxi	\$ 79.74	Airport, Calgary	Home, Calgary		1			
Approver(s) for the claim	Approval Status	Approval Date									
GREENING, STACY	Approve	15-Dec-25									

We hope you
enjoyed your ride
this evening.

Total **\$50.00**

Trip fare	\$32.10
Airport Recovery Surcharge	\$4.50
Booking Fee <u>?</u>	\$4.05
GST	\$2.07
TNC fee recovery surcharge <u>?</u>	\$0.45
Tip	\$6.52
Wait Time <u>?</u>	\$0.31

Payments


We hope you
enjoyed your ride
this morning.

Total **\$19.05**

Trip fare	\$12.42
Booking Fee 	\$2.57
GST	\$0.76
Per-Trip Fee 	\$0.30
Tip	\$3.00

Payments

 American Express 	\$19.05
12/11/25 6:56 a.m.	

Want to switch your payment method?  Switch

We hope you
enjoyed your ride
this morning.

Total **\$20.68**

Trip fare	\$14.12
Booking Fee 	\$2.42
GST	\$0.84
Per-Trip Fee 	\$0.30
Tip	\$3.00

Payments



American Express 

12/11/25 4:10 p.m.

\$20.68


Total\$100.22

Trip fare	\$73.70
Airport drop-off fee / Airport pick-up fee	\$3.25
Booking Fee ⓘ	\$5.75
GST	\$4.15
Per-Trip Fee ⓘ	\$0.30
Tip	\$13.07

Payments

<div><div><div>AM EX</div></div><div>American Express</div><div>12/11/25 5:54 p.m.</div></div> <div></div>	\$100.22
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Want to switch your payment method?

 Switch

Dec 11 2025 \$79.74 YYC to home Dr. Peter Jamieson

Due to YYC arrival this is best available option

ASSOCIATED CABALLIED
LIMOUSINE
307 41 AVENUE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: [REDACTED] Sedan [REDACTED]

Batch #: [REDACTED]

12/11/25 19:59:30

Invoice No. [REDACTED]

APP# CODE [REDACTED]

VISA [REDACTED]

AMOUNT \$ 66.45

TIP \$ 13.29

TOTAL \$ 79.74

00 - APPROVED - 001

Visa Credit [REDACTED]

AID: [REDACTED]

TTQ: [REDACTED]

CARDHOLDER ACKN
RECEIPT OF GOODS
SERVICES IN THE AMT
TOTAL SHOWN

THANK YOU
PLEASE COME
CUSTOMER

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for Public Disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- Refer to Quick Reference Guide for: [Providing a Standard Business Reason\(s\)](#)
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period:

YES

Name :	Dr Peter Jamieson	Reporting Period for the Month of :	Dec-25
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Invoice Date DD-MMM-YYYY	Payment Method	Category	Business Reason	Name of Vendor	Amount Paid
11-Nov-2025	Direct Billing	Airline Ticket	To join in person Royal Alexandra Hospital Town hall on Nov 13, 2025 and due to a late request last minute booking ticket costs for return trip same day were higher than normal.	Vision Travel DT Ontario-West Inc	\$845.92
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
	Direct Billing	Choose from Drop-down List		Choose from Drop-down List	
Total Paid in the Month					\$ 845.92



Your Direct Itinerary

DIRECT TRAVEL
9929-108TH STREET NW
EDMONTON AB T5K 1G8
1-833-692-4120

ALBERTA HEALTH SERVICES
10030 107 STREET
EDMONTON AB Z/T5H3E4

Agency reference: [REDACTED]

Agent name: [REDACTED]

Traveler name

Client reference

PETER JAMIESON

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists, please contact us immediately upon receipt. Missing your flight without cancelling will result in the forfeiture of the value of your airline ticket.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

Please [click here](#) upon receipt of your itinerary for valuable information that may be critical to the success of your travels. We strongly recommend you come back to this information regularly in advance of and during travel as documentation and health requirements could change without notice.

Itinerary summary

	From / To	Flight / Provider	Departure / Arrival	
Flight	Thu. Nov. 13, 2025 Calgary(YYC) - Edmonton(YEG)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	1:10 p.m.- 2:08 p.m.	Check in
Flight	Fri. Nov. 14, 2025 Edmonton(YEG) - Calgary(YYC)	Air Canada [REDACTED] OPERATED BY AIR CANADA EXPRESS - JAZZ	2:45 p.m.- 3:45 p.m.	Check in





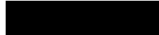
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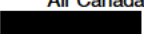


Quick links

- [Check-in Information](#)
- [Passport & Visa Requirements](#)
- [Canadian Government Travel Advisories](#)
- [Airport & Flight Status](#)
- [Weather](#)

	Calgary Calgary (YYC)	Edmonton Edmonton (YEG)
Departure	Thu. Nov. 13, 2025 1:10 p.m.	Arrival Thu. Nov. 13, 2025 2:08 p.m.
Departure terminal		Arrival terminal
Class	Economy(H)	Seat
Status	Confirmed	Airline check-in ID [REDACTED]
Special requests		Frequent traveler [REDACTED]
Equipment	DHC8 Dash 8-400	Duration/ Meal service 00:58/No meal service
eTicket	[REDACTED]	
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**	

		Edmonton Edmonton (YEG)	Calgary Calgary (YYC)
Departure	Fri. Nov. 14, 2025 2:45 p.m.		Arrival Fri. Nov. 14, 2025 3:45 p.m.
Departure terminal			Arrival terminal
Class	Economy(Q)		Seat
Status	Confirmed		Airline check-in ID 
Special requests			Frequent traveler 
Equipment	DHC8 Dash 8-400		Duration/ Meal service 01:00/No meal service
eTicket			
Remarks	OPERATED BY AIR CANADA EXPRESS - JAZZ **CHECK IN WITH AIR CANADA EXPRESS - JAZZ**		

Invoice/Ticket information for PETER JAMIESON

Ticket:	Air Canada 	Invoice:	
Base:	CAD757.00		
Other tax:	CAD88.92		
GST/HST tax:	CAD0.00		
QST tax:	CAD0.00		
			Amount: CAD845.92
Payment:	CA XXXXXXXXXX 	Issue date:	04-Nov.-2025
			Total invoiced amount: CAD845.92
			Balance due: CAD0.00

General remarks

AIRFARES ARE NOT GUARANTEED UNTIL TICKETED
AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.
THIS TICKET IS NON-REFUNDABLE. CHANGES/CANCELLATIONS MUST
BE MADE PRIOR TO DEPARTURE OR TICKET WILL HAVE ZERO VALUE
AIRLINE CHANGE/CANCELLATION FEES MAY APPLY.

Agency registration
TPS/GST-723782728 RT 0001